

Invoice

INVOICE NUMBER

74

DATE OF ISSUE

11/02/2022

DUE DATE

11/03/2022

BILLED TO

River Shoes

FROM

Pine Footwear

PURCHASE ORDER

Address: Aleo, Manali,
Himachal Pradesh,
175131
GST:
02HIJKL8901M8S3

Address: Prini, Manali,
Himachal Pradesh,
175131
GST:
02IJKLM9012N9R4

Description	Unit cost	QTY	Amount
Fila Men's Amrak-Slider Slippers	999	5	4,995

TERMS

payment is due in 30 days

SUBTOTAL	4,995
DISCOUNT	-100
(TAX RATE)	18 %
TAX	881.10
SHIPPING	100

INVOICE TOTAL
5,876.10